

March 24 BOE Detailed Invoice Register

Selection Criteria : Check # Range From 128957 To 129013 | Check # Range From 128951 To 128952 | Check # Range From 128868 To 128934 | Check # = 128935 |

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Adamson, Abby Marie	0000128905	03/08/2024	24-8010-31877	Mileage reimbursement for workshop in Springf	91.30
Advantage Nursing Services	0000128894	03/08/2024	24-8120-32191	Personal nurse - BW - Jan, Feb, Mar, Apr, May & J	3,168.00
AGParts Worldwide Inc	0000128868	03/01/2024	24-8000-31907	11.6" 1366X768 WXGA GLOSSY 40 PIN CONN	4,495.00
				PLASTIC LCD TOP COVER	470.00
				PLASTIC PALMREST COMPLETE ASSEMBLY -	1,747.50
				BATTERY 11.4V 3500MAH 42WHR 3C LI-ION	697.50
				AC ADAPTER 65W 20V/3.25A 15V/3A 12V/3A	1,750.00
				PLASTIC LCD BEZEL	312.50
				Free Shipping Special	0.00
				PLASTIC PALMREST CA W/ KB, TP & TP	575.20
				TOUCHPAD	59.25
				11.6" WXGA HD 1366X768 MATTE 30 PIN CONN	658.50
				PLASTIC PALMREST CA W/ KB, TP & TP	143.80
				LCD TOP COVER WITH WIFI ANTENNA	124.75
				AC ADAPTER 45W 20V/2.25A 15V/3A 12V/3A	319.00
				WLAN INTEL 7265 2X2AC+BT PCIE M.2	49.50
Allied Services LLC	0000128926	03/08/2024		Trash service- Intermediate	652.45
				Trash service- K-1	652.45
				Trash service- ISC	587.20
				Trash service- bus barn	105.44
				Trash service- preschool	298.35
				Trash service- High school	1,284.61
				Trash service- Jr high	700.45
				Recycle service	144.96
Anderson Middle School	0000128895	03/08/2024	24-1050-31775	Jr High Track Entry fee	200.00
Arvest Bank	0000128896	03/08/2024	24-1050-31788	Wal-Mart - supplies	56.65
				Penn State - supplies	80.65
			24-1050-31790	Kirkland - Lincoln Aspect	5,754.90
			24-1050-31792	amazon - books	88.53
				amazon - books	154.54
				amazon - books	204.98
				amazon - books	127.99
				amazon - books	921.57
			24-1050-31798	amazon - books	590.95
				amazon - supplies	53.91
					117.51
					76.46
			24-1050-31799	amazon - supplies	6.01
					32.79
					46.86
	22.99				
24-1050-31802	thriftbooks - books	161.57			
	Thriftbooks - books	500.00			

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000128896	03/08/2024	24-1050-31736	amazon - supplies	51.98
				amazon - chrome sticke & keyboard	191.35
			24-1050-31752	amazon - supplies	301.47
				Best Buy - TV & mount	236.57
					55.77
			24-1050-31753	amazon - classroom supplies	488.13
				JROTC - Uniform name tags	143.94
				Trophy Kits - trophies	487.71
			24-1050-31757	Propper - uniforms	2,033.89
				Credit from Propper	-59.32
					132.78
			24-1050-31759	walmart - groceries	82.24
				amazon - weight room suplies	1,457.88
					254.85
			24-1050-31761	<b>amazon - weight room supplies</b>	83.94
					41.97
				walmart - weight room supplies	1,500.65
				Lynkspyder - tech supplies	67.08
					45.18
			24-1050-31762	amazon - tech supplies	1,980.47
				etsy - tech supplies	156.34
					59.88
			24-1050-31766	<b>amazon - dept supplies</b>	105.49
					74.98
			24-1050-31769	amazon - ink	78.99
					16.61
					129.39
			24-1050-31840	<b>amazon - supplies</b>	5.50
					22.82
			24-1050-31841	amazon - supplies	33.96
				Stanton Sheet Music - music	89.61
			24-1050-31854	Instrumental Awards - supplies	232.00
			24-1050-31855	amazon - supplies	94.47
					145.17
					95.38
					33.28
					43.94
			24-1050-31863	<b>amazon - books</b>	43.13
					38.99
					41.78
		43.34			
24-1050-31864	Demco - library supplies	344.64			
24-1050-31865	amazon - books	5.99			

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount		
Arvest Bank	0000128896	03/08/2024	24-1050-31865	amazon - books	6.98		
					7.03		
					71.31		
						amazon -books	11.98
							9.60
						amazon - books	<b>5.99</b>
							295.05
						<b>24-1050-31866</b> amazon - supplies	31.37
							85.99
							-85.99
							1,749.12
							26.95
						<b>24-1050-31870</b> amazon - JROTC	48.99
							89.99
							201.00
							629.65
						24-1050-31878 amazon - supplies	157.95
						24-1050-31883 Credit for over charge	-180.00
						Superior Steel Sales - supplies	210.00
						24-1050-31888 amazon - supplies	61.78
							149.70
						24-1050-31893 Wal-Mart - hospitality	152.00
							15.84
						24-1050-31905 amazon - supplies	95.98
						24-1050-31914 Wayside Publishing - books	78.00
						24-1050-31915 Steve Weiss Music - music	57.70
						24-1050-31920 MSHSAA - State Large Ensemble Entry Fee	288.00
						MSHSAA - State Solo/Small Ensemble	24.00
							350.00
						<b>24-1050-31928</b> Junior Library Guild	211.60
						24-1050-31930 Stanton - music	64.76
						Walmart- FBLA	10.84
						Heavenly K's- FBLA	54.73
						24-0000-31679 Maintenance hotel stay for training in Branso	232.28
						24-0000-31967 amazon order-title 1 prek	229.66
						amazon order- title 1 prek	14.24
						<b>24-0000-32017</b> amazon order	341.71
							36.45
						<b>24-0000-32154</b> MATT Book - K-5 ELA	300.00
						MATT Books - K-5 Math	300.00
			24-0000-32220 Registration for the Midwest Symposium for Le	275.00			

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000128896	03/08/2024	24-1050-30091	Store Oronogo Self Storage - archery storage	260.00
			24-1050-31648	amazon- books	18.74
				amazon - books	25.12
				Penn State Industries- Tech ed	75.70
				Walgreens- pictures	3.82
				Walgreens- pictures	59.32
				Math-Aids	19.95
				Fritz's Adventure- FFA	1,818.70
				Baisch & Skinner- FFA	136.96
				Baisch & Skinner	379.26
				Baisch & Skinner- FFA	10.81
				Baisch & Skinner- FFA	245.64
				Walmart- Java Junction	65.62
				Sam's- Java Junction	46.32
				Sam's- Java Junction	169.72
				Walmart- Feb breakfast club	199.42
				Walmart	13.50
				Orient Express	60.50
				Amazon	42.86
				W + C Designs- shirts for NSBW	48.00
				Walmart- FS	7.16
				Walmart- FS	9.72
				Dollar General- FS	12.50
				Pitsco	100.06
				Amazon	16.99
				Amazon- PreK	14.62
				Walmart- PreK	25.39
				Dollar General- PreK	31.95
				Amazon	41.06
				Sharky's- FS	93.36
				Pete's	43.43
				Amazon- PreK	29.70
				Amazon- PreK	47.15
				Amazon- PreK	26.50
				Amazon- PreK	10.87
				Amazon- PreK	14.42
				Amazon- PreK	65.68
				Dollar General- daycare	23.40
				Walmart- daycare	100.92
				Walmart- daycare	47.50
	Sam's- daycare	16.43			
	Amazon- PreK	18.15			
	Amazon- PreK	17.86			
	Walmart- daycare	16.45			

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000128896	03/08/2024		Sam's- daycare	38.84
				Amazon- daycare	44.99
				Amazon- daycare	18.99
				Aldi- daycare	51.60
				Dollar General- daycare	15.25
				Henkle's- OM	47.94
				Henkle's- OM	26.99
				Heritage Tractor- OM	50.07
				Henkle's- OM	65.98
				Walmart	118.32
				Follett	226.91
				Amazon- FS	136.49
				Amazon- FS	170.51
				Amazon- FS	42.70
				Amazon- FS	3.41
				Amazon- FS	10.89
				Amazon- FS	163.00
				Amazon	8.99
				Amazon	1.95
				Amazon	293.79
				Gambino's	124.00
				Amazon	-16.99
				Dollar General- OM	7.50
				Henkle's- OM	19.98
				The Home Depot	97.95
				John Deer's adorable	378.95
				Nazdar	345.55
				Jiffyshirts.com	618.55
				Jiffyshirts.com	34.27
				Jiffyshirts.com	63.95
				Jiffyshirts.com	131.96
				Jiffyshirts.com	54.62
				Break Time- Wrestling	55.00
				Amazon- cardstock	6.69
				Amazon- 8.5 X 14 paper	18.44
				Jiffyshirts.com	77.15
				Jiffyshirts.com	114.51
				TSA- memberships	295.00
				Jotform	39.00
				QT- fuel for swim trp	83.22
	Amazon- DP supplies	216.56			
	Amazon- sharpies	8.69			
	Amazon- DP supplies	13.99			
	Amazon- DP supplies	69.76			

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000128896	03/08/2024		Amazon- DP supplies	98.66
				Mi Torito- board dinner	155.33
				Amazon	28.36
				Amazon	24.99
				Kazoobie Kazoos	484.91
				Amazon	61.29
				All season's florist	54.62
				Amazon	20.46
				Amazon	12.82
				Amazon- sharpies	10.52
				Walmart	32.85
				Amazon	43.50
				All Seasons Floral- Merrell	57.90
				Dollar General	35.50
				Amazon- paper	15.90
				Amazon- puffs	20.32
				IdentoGo- Vickers	42.75
				Constant Contact- Bulldogbytes	52.00
				Walmart	26.73
				Missouri Cotton Exchange	288.00
				Heavenly K's donuts- Const mngr mtg	12.60
				Amazon- colored cardstock	13.60
				Amazon- paper	27.66
				Ernie's cafe	-17.26
				Flat Branch	83.53
				Hometown ticketing	66.22
				Shakespears pizza	114.00
				Ernie's cafe	103.56
				Walmar- Java Junction	69.57
				Walmart- Java Junction	66.85
				Walmart- Java Junction	38.52
				Walmart- Java Junction	174.47
				Harp's- Java Junction	41.76
				Walmart- Java Junction	48.29
				Walmart	140.64
				Old Chicago- dance	134.53
				Sam's- Java Junction	267.04
				Allied Refrigeration- Java Junction	36.87
				Sam's- Java Junction	201.75
				Heavenly K's- Java Junction	18.55
	Amazon- Jones grant	500.00			
	Amazon- art	11.39			
	Amazon- art	51.77			
	Amazon- art	29.90			

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000128896	03/08/2024		Amazon- art	552.63
				Amazon- STUCO	32.22
				Amazon- choir	33.95
				Amazon- art	209.94
				Amazon- graphic design	23.42
				Amazon	26.00
				Amazon	19.95
				Amazon- staples	11.55
				Amazon- staples	11.55
				MCCA- cheer	140.00
				Amazon- choir	9.99
				Walmart- Pops choir	55.23
				Dollar general- choir	2.00
				Walmart- STUCO	14.96
				Amazon	16.18
				Amazon	85.62
				Walmart- Java Junction	36.25
				Amazon	683.96
				NAEA	100.00
				FBLA membership	80.00
				MSHSAA	50.00
				Cloud's meet- FFA	147.69
				Dollar General- archery	348.00
				Amazon	45.79
				LilyPad	39.14
				MSHSAA	68.28
				Amazon- art	72.69
				Amazon- art	172.50
				Diesel laptops- TEXA truck gold renewal	3,325.00
				Mi Toriot- PT	23.94
				Hackett's- lunch w/ Larry	35.85
				Folge via Paddle.com	56.87
				Amazon- PT	301.94
				Amazon- descaler- PT	47.50
	MotoMart- swim	50.00			
	BUC-EE's	42.52			
	Henkle's- PT	8.77			
	12V 8AH	145.70			
	MEARS connect	17.60			
	MEARS connect	16.00			
	Walmart	200.00			
	Dollar General- coffee club	2.00			
	Dollar General- coffee club	12.00			
	Amazon- art	32.98			

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000128896	03/08/2024		Amazon	96.99
				Remaining due on BookFlix renewal	146.14
				Amazon	232.30
				Henkle's	64.92
				Tractor Supply- OM	82.99
				Amazon- classroom supplies	63.17
				Embassy Suites- food show	194.01
				Hobby Lobby- art	83.42
				Orient Express	33.35
				Heavenly K's	19.98
				Embassy Suites- food show	184.01
				Embassy Suites- food show	184.01
				Camden on the Lake- MOSPRA	152.95
				MASA- MOSPRA conf fee	301.60
				IdentoGo- Beaunoyer	42.75
				Schlotzsky's- food at Maint training Branson	35.74
				Pizza Hut- maint training Branson	57.52
				Key Industries- 2 pair of overalls- OM	152.98
				Chick Fil A- special athletes	47.50
				Drury Inn- special athletes 7 X 113.42	793.94
				Mall Deli- lunch w/ Rob	29.82
				LilyPad Cafe- Breakfast w/ Bob	28.45
				Woody's- lunch w/ Brian	27.90
				Dollar General- EA supplies	96.10
				Sam's- FFA	338.82
				Track Wrestling	90.00
				Fritz Adventure	50.00
				Superior Steel Sales	741.00
				Walmart- FFA	25.18
				Sam's- FFA	51.34
				Casey's	61.87
				Target.com	479.41
				Big Ben BBQ- Admin	27.15
				Amazon- supplies	221.44
				Mi Torito	71.85
				SalTea Sloth	42.69
				Dollar General- choir	15.00
				MASC- STUCO	986.00
				JW Pepper	80.99
				Walmart- social committee	44.14
	Remaining of \$23.98 Amazon order	15.35			
	Follett- library books	467.30			
	Walmart- Java Junction	33.93			
	Amazon- Platt	15.69			

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount	
Arvest Bank	0000128896	03/08/2024		Amazon	131.80	
				Amazon	132.99	
				Sam's	122.48	
				Sam's- special athletes	531.46	
				Harbor Freight- PT supplies	132.96	
				Harbor Freight- PT supplies	99.99	
				Walmart	80.00	
				Woody's	191.05	
				Sam's	149.88	
				Amazon - items for PBIS room, office supplies	48.84	
				<b>24-4060-32193</b> Amazon overage	198.60	
				Walmart - office supplies	18.56	
				24-8010-31756 Meal for Powerful Learning Conf- Ziggies Cafe	25.84	
				<b>24-8010-31770</b> Walmart - Building Thinking Classrooms lunch	55.14	
				Walmart - mentoring supplies for remainder of	144.39	
				24-8010-31787 Mi Torito - VoAg CLT lunch	35.14	
				24-8010-31797 Kansas Music Educators Assoc. In-Service Work	135.00	
				<b>24-8010-31812</b>	Fuel - Bucee's	25.61
					Meal- Club Sandwich	46.88
					Fuel - Murphy USA	24.00
					Meal - Box St. All Day	187.92
					Meal - Schlotzsky's	68.52
					Rental Car - Enterprise	323.38
						288.74
					Fuel - Savanna	27.12
						47.35
					ERAC toll	59.48
				<b>24-8010-31829</b>	QuikTrip - Fuel for HRS Conference	56.54
				Love's - Fuel for HRS Conference	37.30	
				<b>24-8010-31831</b>	Amazon order 111-8749028-5939423 - movies for	13.57
				Amazon order 111-8541432-1649043 - Movies for	126.61	
				24-8010-31862 Mi Torito - Science & Math CLT lunch	134.85	
				24-8010-31874 (30) pack plastic privacy boards for 2 high s	127.98	
				24-2050-31898 tools	243.80	
				24-2050-31904	Kleenex	41.00
					command hooks, etc.	66.86
					toner cartridges,markers. foil, dish cloths	275.95
					command strips	42.85
				24-2050-31908	area rug	47.82
					markets, glue gun, pens, keyboard and mouse	315.52
		ear buds	17.99			
	24-2050-31921	books for library	333.03			
	24-2050-31924	Walmart/ lab supplies	175.19			
	24-6010-31843	Life Skills Activities	38.19			

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000128896	03/08/2024	24-6010-31844	Life Skills Games	422.40
			24-6010-31848	Classroom Supplies	26.23
			24-6010-31849	Solar Eclipse Glasses	65.00
			24-6010-32044	Employee Lunch	52.97
			24-6010-32045	School supplies	202.79
			24-6010-32046	School supplies	57.44
			24-6010-32050	Smaart Tv DVD Players	149.95
					273.07
			24-4040-32016	Nurse Travel MO-TEAM Grant	60.85
					22.71
			24-4040-32018	Nurse Registration MO-TEAMS Grant	100.00
			24-4040-32056	K-1 Nurse Supply	32.38
			24-4040-32058	J.H. Nurse Supply	46.73
					106.20
			24-4040-32059	2/3 Nurse Supply	78.92
					81.77
			24-4040-32060	Intermediate Nurse Supply	106.20
			24-4050-31730	building supplies purchased at amazon	120.40
			24-4050-31741	classroom supplies purchased at amazon	59.95
			24-4050-31749	classroom supplies purchased at amazon	76.22
			24-4050-31810	supplies purchased at amazon	8.63
			24-4050-31885	MAESP membership	213.00
					-67.98
					231.83
			24-4050-31891	building equipment purchased at amazon	99.99
					26.14
					1,803.94
					389.94
					23.99
			24-4050-31899	whiteboards purchased at really goodstuff.com	179.94
					26.99
					697.44
					4.13
					6.01
					6.01
			24-4050-31912		6.01
					26.44
					5.24
					2,202.66
					6.02
24-4050-31943	ink purchased at amazon	545.02			
		289.88			

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000128896	03/08/2024	24-4050-31943	ink purchased at amazon	246.71
			24-4050-32027	classroom supplies purchased at amazon	339.97
			24-4050-32029	desk chair purchased at amazon	139.99
				bulletin boards purchased at amazon	118.59
			24-4050-32030	ink purchased at amazon	86.70
					1,997.50
			24-4050-32039	literacy folders purchased at heinemann.com	154.00
				shipping	14.76
				difference	2.95
			24-4050-32041	classroom supplies purchased at amazon	77.87
			24-4050-32042	equipment purchased at amazon	289.53
			24-4050-32043	classroom supplies purchased at amazon	103.56
			24-4050-32053	wipebooks purchased at wipebook.com	389.94
				shipping	23.99
				foreign currency fee	4.13
			24-4050-32169	office supplies purchased at amazon	531.98
					19.88
			24-4050-32170	supplies purchased at amazon	184.76
					82.83
			24-4050-32179	classroom supplies	3.50
					28.00
			24-4060-31026	Spotify membership - February	14.99
			24-4060-31666	Amazon supplies for 6th grade gifted - toothp	5.95
			24-4060-31763	Amazon - snacks, markers, storage bags	89.39
			24-4060-31765	Amazon for music class - markers, led lightin	58.60
			24-4060-31796	Amazon - office supplies	41.98
			24-4060-31827	Amazon - markers, dry erase pockets, laundry	98.93
					-18.94
			24-4060-31909	Demco - labels, book tape, laminate for books	1,037.05
			24-4060-31946	Amazon musical supplies - gloves, presenter,	71.57
			24-4060-31947	Amazon library supplies - masking tape, rubbe	142.94
					4.16
			24-4060-31948	Amazon overage for order	1,045.66
				Amazon library supplies - pa system with micr	90.99
			24-4060-32003	Amazon supplies - tape, paper	458.09
			24-4060-32009	Amazon library supplies - headphone hanger, c	112.37
			24-4060-32151	Amazon office supplies - labels, glow sticks,	20.20
			24-4060-32152	Walgreens - pictures for monthly student awar	713.15
			24-1050-31814	Drury Hotels - rooms for swim	188.96
			24-1050-31815	Caseys	48.46
Wal-Mart - supplies	32.15				
Woodys -	32.28				
Heavenly Donuts	127.58				
24-1050-31823	Missouri Wrestling Association - membership	100.00			

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000128896	03/08/2024	24-1050-31832	JW Pepper - invoice #365957776	90.99
				JW Pepper - invoice #366043250	282.05
				JW Pepper - invoice #366091493	149.40
				JW Pepper - invoice #366032445	29.74
			24-1050-31834	Dollar General - supplies	35.40
			24-1050-31836	bachcompany - calculators	114.13
				amazon - supplies	16.68
			24-1050-31984	Flinn Scientific - lab supplies	1,581.40
			24-1050-31986	Follett - books	328.82
				amazon - books	475.48
					129.99
			24-1050-32001	MSHSAA - band registration fees	414.00
			24-1050-32020	Walmart - groceries	112.69
				Wal-mart - groceris	35.52
			24-1050-32034	amazon - supplies	143.50
			24-1050-32035	Adorama - supplies	536.97
					306.94
			24-1050-32049	Wal-Mart - groceries	63.23
					79.98
			24-1050-32051	amazon - supplies	149.90
			24-1050-32063	JROTC Purchase Services	517.04
			24-1050-32067	High School Supplies	123.36
					69.99
			24-1050-32068		20.50
					191.99
					262.66
					62.10
					15.00
					235.89
					191.99
					28.00
					32.00
					22.00
24-1050-32070	Textbooks	75.11			
		7.53			
		12.58			
24-1050-32071	Alternative School Supplies	230.00			
24-1050-32075	Ag Registration Fees	33.45			
24-1050-32077	Business Supplies	3.86			
		82.70			
24-1050-32078	FACS Suplies	38.04			
		37.51			
		39.54			
24-1050-32080	Ag Supplies	250.00			

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount	
Arvest Bank	0000128896	03/08/2024	24-1050-32081	PLTW Supplies	12.87	
					67.65	
					24.52	
					85.94	
					847.98	
					109.93	
			24-1050-32082	HS Registration Fees	195.00	
					385.00	
			24-1050-32084	Computer Supplies	28.00	
			24-1050-32085	HS State Competition	1,360.00	
			24-1050-32095	BL Supplies	42.00	
					Embassy Suites- tax credit	-46.08
					Embassy Suites - Coaches Clinic	208.60
					Embassy Suites - Coaches Clinic	180.93
					Embassy Suites - Coaches Clinic	23.00
					Embassy Suites- Coaches Clinic	231.60
					Embassy Suites - Coaches Clinic	180.93
					Embassy Suites - Coaches Clinic	23.00
					Embassy Suites - Coaches Clinic	208.60
					Embassy Suites - Coaches Clinic	180.93
			Embassy Suites - Coaches Clinic	23.00		
			24-1050-32104	amazon - supplies	993.60	
			24-1050-32106	Athletic Purchase Services	11.49	
					1,000.00	
					15.75	
					2,318.64	
			24-1050-32118	HS Archary Supplies	2,035.00	
			24-1050-32123	Boys Golf Supplies	1,300.00	
			24-1050-32128	HS Softball Supplies	105.51	
			24-1050-32129	HS Wrestling Supplies	102.95	
			24-1050-32133	BSN invoice #924885986	643.56	
			24-1050-32145	JH Misc Athletic Supplies	547.49	
			24-1050-31725	amazon - supplies	19.99	
			24-1050-31729	amazon - book	38.07	
			24-1050-31731	amazon - supplies	81.31	
					office supplies	17.58
			24-1050-31734	glendale - flag poles etc.	1,958.25	
			24-1050-31956	amazon - book	18.59	
			24-2050-31742	batteries, toner, folders,laminator sheets	213.48	
					sheet protectors	23.73
aquarium plants	19.94					
24-2050-31745	Team Manager Background check	25.00				
24-2050-31746	games, scissors, popcicle sticks	170.52				

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000128896	03/08/2024	24-2050-31747	Go Motion- Single Sensor	278.00
				Dynamic Cart and Track System	349.00
				Go Link	75.00
				Shipping	49.53
			24-2050-31748	Pear Assessment license	250.00
			24-2050-31751	Jog Nog	280.00
			24-2050-31767	Tumble Buggy	149.85
				Shipping	8.00
			24-2050-31837	picket,polystyr	43.20
			24-2050-31839	thumbtacks,laminator,glue gun, etc...	159.50
			24-2050-31842	post its	6.14
				lysol wipes, easel pad, swiffer, ink cartridg	95.06
				post its	-6.14
				Post it notes	6.14
			24-2050-31880	chairs	732.58
			24-2050-31882	markers	8.50
				stamp pad,bingo, markers, folders, calendar	231.43
			24-2050-31886	compostion notebook	51.83
				toner, white board paper	44.18
			24-2050-31887	UV lightbulb	196.67
			24-2050-31889	cord organizer, post its, hinges	196.64
			24-2050-32038	markers,erasers, pencils, earbuds,constructio	352.76
				punch cards	47.16
				permanent markers	21.04
			24-2050-32047	clay tools, wonderglaze glaze,art display	106.19
			24-2050-32064	pencils, pencil erasers, sticky notes	233.91
			24-2050-32069	locker locks	426.96
				shipping	29.95
			24-2050-32148	cordless blinds	109.99
			24-2050-32149	cordless blinds	109.99
			24-2050-32206	supplies for mock interview day	35.27
			24-4040-31354	Philips OnSite Electrode Pads	115.00
			24-4040-31550	Los Angeles Chargers All-Time Greats	19.95
			24-4040-31714		17.49
				<b>BOOKFLIX Renewal</b>	448.96
					882.41
			24-4040-31739	14" Wall Clock	46.54
			24-4040-31750	Walkie Talkies 6pk	55.99
			24-4040-31835	24pc Ukulele Picks	6.89
				SitSpots 30 Pack	12.86
Microphone Clip	9.00				
24-4040-31931	Hobby Lobby	36.48			
24-4040-31938	Amazon Purchase-Guidance	110.73			
24-4040-31944	Caterpillar cup	165.00			

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000128896	03/08/2024	24-4040-31944	mess butterfly house	94.50
				S/H	19.50
			24-4040-31949	PAT Playdate & Pizza w-dad	94.00
				Supplies-Playdate w/dads	35.10
			24-4040-31953		92.82
				Year-end supplies	13.52
					33.80
			24-4040-31961	K-1 Textbook	60.00
					108.25
			24-4040-31966	BBT06 Steel Triangle	25.98
				WM49 Whirlybird Ratchet	25.90
				BB575 Cowbell	17.99
				BE7001 Wrist Bells, Blue	11.85
				Shipping	15.95
				Phone desk cover	36.20
			24-4040-31985	Salom Paper	15.98
				Blue Paper	15.98
				Pink Paper	15.98
				Stapler	6.36
				Astrobrights Red Paper	12.45
				Packing Tape 6pk	14.98
				Goldenrod Paper	15.98
				Lilac Paper	15.98
			24-4040-31987	Canary Paper	15.98
				Coogam magnetic letters 234 pcs	23.98
			24-4040-31994	Pengoloo wooden memory color game	28.00
				Hardwood sink furniture	329.00
			24-4040-32010	S/H	49.35
				Neo Office Chair	79.96
			24-4040-32011	Digital Body Bluetooth Weighing Scale	29.99
					38.00
			24-4040-32015	K-1 Travel Nurse	131.00
					141.00
			24-8120-32188	Testing Supplies - JH	217.90
				Testing Supplies - Int	363.85
				Testing Supplies - 2/3	162.80
				Testing Supplies - K-1	35.39
				Testing Supplies - K-1 Speech	17.56
			24-8120-31793	EEC classroom supplies	186.98
24-8120-31991	SPM-2 Preschool Print Kit w/ Quick Tips	359.00			
	SPM-2 Child Print Kit w/ Quick Tips	359.00			
	Arizona-4 Word & Sentence Articulation Recod	63.00			
	Shipping & Handling	78.10			
24-8120-32031	Items for EEC - Wilson/Elliott ( food trays &	46.97			

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Arvest Bank	0000128896	03/08/2024	24-8010-32194	Mi Torito - ELA/Library CLT lunch	161.82
			24-8120-32177	Amazon - classroom supplies EC	17.99
			24-8010-31895	Walmart - lunch for Vision Committee meeting	30.40
				Sub Shop - lunch for Vision Committee meeting	86.75
			24-8010-31911	Walmart - PGL meeting breakfast	6.97
			24-8010-31927	mentoring supplies for the remainder of 23-24	13.40
			24-8010-32101	Amazon - Eclipse glasses (100 pack)	2,559.68
				Sub Shop - Success Ready Schools lunch	83.50
			24-8010-32150	Walmart - Success Ready Schools lunch	25.76
				Dominos - Success Ready Schools lunch	6.99
			24-8010-31567	Misc Science materials for the remainder of 2	7.92
					14.00
			24-8010-31578	American School Counselor Assoc. National Con	399.00
					299.00
			24-8010-32222	Reality Works - Bovine Breeder artificial ins	4,249.00
				Shipping	222.55
			24-8010-32226	Death by Toilet Paper - ISBN 9780385374170	304.50
				When you Reach Me - ISBN 9780375850868	137.00
				The Switch - ISBN 9780545803502	292.25
				Across the Desert - ISBN 9780316494748	350.70
				Bulk Bookstore	0.00
				Restart	213.00
				Refugee - ISBN 9780545880831	278.75
				Woodsong - ISBN 9781416939399	141.30
				Prisoner B-3087 - ISBN 9780545459013	265.25
				Ground Zero - ISBN 9781338245752	265.25
				Project 1065	287.75
				Heartbeat - ISBN 9780060540241	147.25
				Wonder - ISBN 9780375863020	717.50
				96 Miles - ISBN 9781250192288	178.50
				The Unteachables - ISBN 9780062563903	147.25
Touching Spirit Bear - ISBN 9780380805600	147.25				
24-8010-32232	ASCA Annual Conference in Kansas City on July	144.84			
		254.16			
Asian Food Solutions Inc	0000128957	03/14/2024		Tangerine chicken, general Tso's- FS	3,095.25
AT&T	0000128958	03/14/2024		Phone service	732.61
AT&T Mobility	0000128935	03/11/2024		Bus wifi & hotspot	43.74
				Bus wifi & hotspot	378.67
Barns, Michael	0000128951	03/13/2024		Girls soccer jamboree	155.00
Bolivar High School	0000128897	03/08/2024	24-1050-32209	Golf Entry Fee	150.00
Branson High School	0000128959	03/14/2024	24-1050-32210	JV Track Entry Fee	200.00
Buerge, Desmond Guy	0000128907	03/08/2024	24-1050-32218	Travel Reimbursement - Girls BBall All Confer	85.80

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Buerge, Desmond Guy	0000128907	03/08/2024	24-1050-32218	Mileage reimbursement- Grls BB all Conf	0.00
Canon Financial Services Inc	0000128869	03/01/2024		Copier lease	2,127.61
Cargill Kitchen Solutions Inc	0000128960	03/14/2024		Egg omelet- FS	429.65
<b>Carl Jct HS Activity</b>	0000128898	03/08/2024		Flat Branch- pd on ck 43518 & 43526	83.53
	0000128961	03/14/2024		Penn State- pd from PO/ Tech Ed	80.65
				Danmar- pd from PO 24-1050-32129	102.95
			24-1050-31964	Reimbursement for Twin Groves Rental	500.00
Carl Jct Int Activity	0000128962	03/14/2024	24-4060-32155	Reimbursement to Intern Activity Fund for gue	300.00
Carthage R-9 School District	0000128870	03/01/2024	24-1050-31735	CTC Spring 24 workkeys makeup testing	75.00
<b>CDW Government LLC</b>	0000128963	03/14/2024	24-8000-30977	MS EES DEFEND ENDPNT P2 SU FROM P1 Mfg. Part	8,613.00
	0000128899	03/08/2024	24-8000-30977	Microsoft 365 A3 - subscription license - 1 u	4,840.00
				Microsoft SQL Server Standard Core Edition Li	873.68
				Microsoft Windows Remote Desktop Services - I	368.00
				Microsoft Windows Server Datacenter Edition -	308.00
				Microsoft Windows Server Standard Edition - I	25.10
	24-8000-31486	HPE Aruba 6400 - with C16 Inlet Adapter - pow	945.47		
	0000128963	03/14/2024	24-8000-31610	MS OVE AZURE ACT DIR P1 FAC LE 12MO	4,015.00
				MS OVE DT EDU L/SA ENT ENT CAL	8,126.82
				MS OVE VISIO PRO L/SA LE	130.20
				MS OVE WINRMT DT SVCS UCAL L/SA	409.20
				MS OVE DT EDU L/SA ENT ENT CAL	25,839.12
				MS OVE SQL SRV STD CORE L/SA	2,547.52
MS OVE WINSVRDCCORE ALNG L/SA				1,312.24	
MS OVE WINSVRSTDCORE ALNG L/SA	103.60				
24-6010-32048	HP LaserJet Prof CP5225dn 20 ppm color printe	1,808.25			
<b>Central States Bus Sales Inc</b>	0000128871	03/01/2024		Glass kit, window assy- PT	595.80
	0000128964	03/14/2024		Base switch- PT	140.88
				Diesel fuel sender- PT	196.54
				ligh assy- PT	174.89
				barrier sensor- PT	477.27
				DCM switch & signal kit- PT	329.69
	0000128900	03/08/2024		Control board kit- PT	850.98
0000128964	03/14/2024	24-0000-32224	Restraints, wrist w/ clip mount	94.72	
			S&H	20.94	
cfm Distributors Inc.	0000128901	03/08/2024		Cover duct- OM	119.00
<b>Charles D Jones &amp; Co Inc</b>	0000128965	03/14/2024		Blower motor, impact set	333.27
				V-belt, foam spray	66.49
				Float microswitch	62.38
				Ice mach cleaner, fan relay, timer	168.79
				Thermostat, lead test set	355.12
				credit taken twice	180.00
				Credit taken twice	285.00
City of Carl Junction	0000128872	03/01/2024		Practice field water	42.18
				Ball field water	14.83

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
City of Carl Junction	0000128872	03/01/2024		K-1 water	16.58
				ISC water	160.38
				2/3 water-OM	554.01
				2/3 water- FS	14.85
				Jr high water- OM	518.50
				Jr high water- FS	9.40
				K-1 water- OM	686.62
				K-1 water- FS	11.24
				Intermediate water- OM	1,201.88
				Intermediate water- FS	6.28
				Bus barn water	140.13
				Central office water	36.96
				High school water- OM	1,064.64
	High school water- FS	15.07			
Consolidated Electrical Dist Inc	0000128902	03/08/2024		120V 500W - OM	270.00
				F30T8CW Cool white- OM	23.10
Continental Research Corporation	0000128966	03/14/2024		Super trap- OM	252.32
Cook, Phillip Paul	0000128873	03/01/2024	24-0000-31727	march car allowance	750.00
County of Jasper	0000128874	03/01/2024		Estimated election cost	4,461.88
Culligan of Joplin	0000128903	03/08/2024		Water service- EA	26.50
Dell Marketing L.P.	0000128967	03/14/2024	24-8000-32126	Dell Chromebook 3110	24,409.00
Ellis,James	0000128912	03/08/2024		Monthly spraying	325.00
Four State Maintenance Supply Inc	0000128973	03/14/2024		Towels, tissue, liners	1,043.15
				Liners, Cleanser, gloves, bowl cleaner	567.15
				EcoFlex scrubber- OM	9,424.00
				Towels, tissue, cleanser, liners- OM	891.23
				Laundry det- OM	58.11
				Wheel- OM	49.10
				Descaler, power clean- FS	194.74
				Blue spunlace- OM	77.95
				liners, towels, liners- OM	145.12
				Odor eliminator- OM	595.90
				Descaler, rinse clear, conquest- FS	274.68
				Rinse clear, conquest, power clean-FS	466.98
				Rinse clear, conquest- FS	281.02
				Towels, tissue, cleanser, liners- OM	815.40
				Upright vacuum- OM	456.65
				Towels, tissue, liners, cleanser- OM	1,044.44
				Degreaser, gloss, genefect- OM	1,264.12
	Odor eliminator, bowl swab- OM	1,526.75			
	Charcoal, mat edging- OM	230.78			
Fourth Street Bowl East	0000128972	03/14/2024	24-8120-32240	SOMO bowling practice	178.50
Galena Middle School	0000128974	03/14/2024	24-1050-31976	JH Track Entry Fee	220.00
Gold Star Foods	0000128975	03/14/2024		Fruit, veggies, chic bites- FS	1,846.94

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Gold Star Foods	0000128975	03/14/2024		Fruits, veggies, crn dogs, breadsticks- FS	2,336.32
				Fruits, veggies, beef ptty, stfdd pizza- FS	2,595.72
				Corn dogs, brd patties, beef fingers- FS	1,780.93
Graham, Marshal Douglas	0000128910	03/08/2024	24-8000-32111	Mileage reimbursement for PowerSchool trainin	160.60
Graves Foods	0000128976	03/14/2024		ygrt, juices, sausage patties- FS	399.80
				ygrt, juices, sausage patties- FS	44.44
				Juices, brkfst meals, sausage patties- FS	603.19
				Lucky charms- FS	45.00
				Juices, marinara cups, lids- FS	366.22
				Juices, marinara cups, lids- FS	73.67
	0000129011	03/14/2024		Bttld wtr, fruit drinks, gloves- FS	60.27
				Bttld wtr, fruit drinks, gloves- FS	172.34
				Bttld wtr, fruit drinks, gloves- FS	24.98
				Credit issued	-48.42
				Credit issued	-17.88
				Fruits, cheese, fruit drinks, spoons- FS	303.32
				Fruits, cheese, fruit drinks, spoons- FS	223.32
				Fruits, cheese, fruit drinks, spoons- FS	78.15
				Fruits, bttld wtr, Fruit drinks- FS	363.02
				Fruits, bttld wtr, Fruit drinks- FS	215.91
				Fruits, bttld wtr, Fruit drinks- FS	30.81
				Bttld water, fruit drinks, lettuce- FS	128.06
				Bttld water, fruit drinks, lettuce- FS	25.92
				Bttld water, fruit drinks, lettuce- FS	252.47
				Bttld wtr, fruit drinks, forks- FS	17.88
				Bttld wtr, fruit drinks, spoons- FS	254.60
				Bttld wtr, fruit drinks, spoons- FS	26.18
				Brkfst meals, tomatoes, beans, qesa- FS	194.13
				Appls, cheese, bttld water, chips- FS	620.42
				Appls, cheese, bttld water, chips- FS	39.10
				Appls, cheese, bttld water, chips- FS	63.01
				Bttld water, fruit drinks, carrots- FS	201.21
				Bttld water, fruit drinks, carrots- FS	113.48
				Powderedd sugar, gloves & vinegar- FS	39.40
				Powderedd sugar, gloves & vinegar- FS	25.08
				Bttld water, juice, italian dressing- FS	167.98
				Bttld wtr, veggies, Brkfst meals, juices- FS	178.45
				Bttld wtr, veggies, Brkfst meals, juices- FS	46.92
				Bttld wtr, veggies, Brkfst meals, juices- FS	29.33
				Veggies, fruits- FS	402.68
				Brkfst meals, alfredo sauces- FS	280.74
				Fruits, chips, brfst meals- FS	507.02
				Margarine, bttld water- FS	33.82
				Margarine, bttld water- FS	46.92

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount	
Graves Foods	0000129011	03/14/2024		Romain, tomatoes, juices- FS	82.38	
				Broc, lids, spoons, cups- FS	306.42	
				Fruit, water, brkfst, diced chkn- FS	760.10	
				Water, grape jelly, juices- FS	192.55	
				Lucky charms- FS	45.00	
				Ygrt, Brkfst, juices- FS	259.11	
				Strwbrs, carrots, ketchup- FS	215.70	
				Juices, marinara cups, lids- FS	366.22	
				Juices, marinara cups, lids- FS	73.67	
				Romain, red peppers- FS	258.56	
				Cheese, lids, donuts, muffins- FS	292.82	
				Cheese, lids, donuts, muffins- FS	33.30	
				Broc, lids, spoons, cups- FS	133.91	
				Choc milk, napkins- FS	23.09	
				Choc milk, napkins- FS	63.02	
				ygrt, juices, sausage patties- FS	399.80	
				ygrt, juices, sausage patties- FS	44.44	
				Juices, brkfst meals, sausage patties- FS	603.19	
				Lucky charms- FS	45.00	
				0000128976	03/14/2024	
		Fruits, btld wtr, Fruit drinks- FS	-215.91			
		Fruits, btld wtr, Fruit drinks- FS	-30.81			
		Btld wtr, fruit drinks, gloves- FS	-60.27			
		Btld wtr, fruit drinks, gloves- FS	-172.34			
		Btld wtr, fruit drinks, gloves- FS	-24.98			
		Btld wtr, fruit drinks, forks- FS	-17.88			
		Btld wtr, fruit drinks, spoons- FS	-254.60			
		Btld wtr, fruit drinks, spoons- FS	-26.18			
		Fruits, cheese, fruit drinks, spoons- FS	-303.32			
		Fruits, cheese, fruit drinks, spoons- FS	-223.32			
		Fruits, cheese, fruit drinks, spoons- FS	-78.15			
		Appls, cheese, btld water, chips- FS	-63.01			
		Btld water, fruit drinks, carrots- FS	-201.21			
		Btld water, fruit drinks, carrots- FS	-113.48			
		Btld water, fruit drinks, lettuce- FS	-128.06			
		Btld water, fruit drinks, lettuce- FS	-25.92			
		Btld water, fruit drinks, lettuce- FS	-252.47			
		Btld wtr, veggies, Brkfst meals, juices- FS	-178.45			
		Btld wtr, veggies, Brkfst meals, juices- FS	-46.92			
		Btld wtr, veggies, Brkfst meals, juices- FS	-29.33			
	Brkfst meals, tomatoes, beans, qesa- FS	-194.13				
	Appls, cheese, btld water, chips- FS	-620.42				
	Appls, cheese, btld water, chips- FS	-39.10				
	Margarine, btld water- FS	-33.82				

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Graves Foods	0000128976	03/14/2024		Margarine, btld water- FS	-46.92
				Romain, tomatoes, juices- FS	-82.38
				Powderedd sugar, gloves & vinegar- FS	-39.40
				Powderedd sugar, gloves & vinegar- FS	-25.08
				Btld water, juice, italian dressing- FS	-167.98
				Lucky charms- FS	-45.00
				Ygrt, Brkfst, juices- FS	-259.11
				Strwbrs, carrots, ketchup- FS	-215.70
				Veggies, fruits- FS	-402.68
				Brkfst meals, alfredo sauces- FS	-280.74
				Fruits, chips, brfst meals- FS	-507.02
				Cheese, lids, donuts, muffins- FS	-292.82
				Cheese, lids, donuts, muffins- FS	-33.30
				Broc, lids, spoons, cups- FS	-133.91
				Broc, lids, spoons, cups- FS	-306.42
				Fruit, water, brkfst, diced chkn- FS	-760.10
				Water, grape jelly, juices- FS	-192.55
				ygrt, juices, sausage patties- FS	-44.44
				Juices, brkfst meals, sausage patties- FS	-603.19
				Lucky charms- FS	-45.00
				Juices, marinara cups, lids- FS	-366.22
				Juices, marinara cups, lids- FS	-73.67
				Romain, red peppers- FS	-258.56
				Btld wtr, fruit drinks, gloves- FS	60.27
				Btld wtr, fruit drinks, gloves- FS	172.34
				Btld wtr, fruit drinks, gloves- FS	24.98
				Choc milk, napkins- FS	-23.09
				Choc milk, napkins- FS	-63.02
				ygrt, juices, sausage patties- FS	-399.80
				Fruits, cheese, fruit drinks, spoons- FS	303.32
				Fruits, cheese, fruit drinks, spoons- FS	223.32
				Fruits, cheese, fruit drinks, spoons- FS	78.15
				Fruits, btld wtr, Fruit drinks- FS	363.02
				Fruits, btld wtr, Fruit drinks- FS	215.91
				Fruits, btld wtr, Fruit drinks- FS	30.81
				Btld water, fruit drinks, lettuce- FS	128.06
				Btld water, fruit drinks, lettuce- FS	25.92
				Btld water, fruit drinks, lettuce- FS	252.47
				Btld wtr, fruit drinks, forks- FS	17.88
				Btld wtr, fruit drinks, spoons- FS	254.60
	Btld wtr, fruit drinks, spoons- FS	26.18			
	Brkfst meals, tomatoes, beans, qesa- FS	194.13			
	Appls, cheese, btld water, chips- FS	620.42			
	Appls, cheese, btld water, chips- FS	39.10			

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount			
Graves Foods	0000128976	03/14/2024		Appls, cheese, btld water, chips- FS	63.01			
				Btld water, fruit drinks, carrots- FS	201.21			
				Btld water, fruit drinks, carrots- FS	113.48			
				Btld water, juice, italian dressing- FS	167.98			
				Choc milk, napkins- FS	23.09			
				Choc milk, napkins- FS	63.02			
				Btld wtr, veggies, Brkfst meals, juices- FS	178.45			
				Btld wtr, veggies, Brkfst meals, juices- FS	46.92			
				Btld wtr, veggies, Brkfst meals, juices- FS	29.33			
				Fruits, chips, brfst meals- FS	507.02			
				Powderedd sugar, gloves & vinegar- FS	39.40			
				Powderedd sugar, gloves & vinegar- FS	25.08			
				Margarine, btld water- FS	33.82			
				Margarine, btld water- FS	46.92			
				Romain, tomatoes, juices- FS	82.38			
				Water, grape jelly, juices- FS	192.55			
				Lucky charms- FS	45.00			
				Ygrt, Brkfst, juices- FS	259.11			
			Grizzley LLC	0000128977	03/14/2024		Whole Grain Valenitines cookies- FS	315.00
			Grosse, Robin Ann	0000128883	03/01/2024		Mileage reimbursement- bank trips	93.50
Guin Mundorf LLC	0000128978	03/14/2024		Professional services	1,352.50			
Harps Food Store Inc	0000128979	03/14/2024		Bread 10/27/23- FS	288.52			
				Bread 1/5/24- FS	252.10			
				Bread 1/19/24- FS	205.32			
				Bread 1/26/24- FS	237.50			
				Bread 2/2/24- FS	474.94			
Hawkins, Deonna	0000128980	03/14/2024	24-8120-32184	Mileage reimbursement transporting to & from	663.30			
Hiland Dairy Foods	0000128981	03/14/2024		High school milk- FS	3,520.79			
				Jr high milk- FS	1,712.62			
				Intermediate milk- FS	3,845.27			
				K-1 milk- FS	2,995.81			
				2/3 milk- FS	3,540.02			
Horton Smith Golf Course	0000128982	03/14/2024	24-1050-32208	Golf Entry Fee	175.00			
Imagine Learning LLC	0000128908	03/08/2024	24-1050-32207	MOCAP Courses - invoice #984563	19,250.00			
Jackson, Cynthia	0000129010	03/14/2024	24-0000-32238	Mileage reimbursement for Behavioral Symposi	170.50			

March 24 BOE Detailed Invoice Register

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Joel's Automotive Shop	0000128913	03/08/2024		Replace ball joint 98 Ford	1,679.04
				4 Nexen tires 21 Chevy Silverado	808.56
				4 Nexen tires 21 Chevy Silverado	134.28
Joplin Parks & Recreation	0000128983	03/14/2024	24-1050-31975	Membership fees	1,300.00
Joplin Supply Company Inc	0000128914	03/08/2024		High performance lamp- OM	251.00
Jostens Inc	0000128884	03/01/2024	24-1050-32061	Val/sal medals	441.14
	0000128915	03/08/2024	24-1050-32061	diploma covers	2,247.95
				Gowns for employees	47.70
					316.20
JW Pepper & Son Inc	0000128984	03/14/2024	24-2050-31892	music	36.25
					71.97
					85.24
KPM CPAs	0000128916	03/08/2024		ASBR prep	3,300.00
Lamar R-1 Schools	0000128985	03/14/2024	24-1050-32229	JH track entry fee	200.00
Lawson Products	0000128917	03/08/2024		Washers, o-ring, wire loom, screws- PT	210.38
Liberty Utilities	0000128882	03/01/2024		LED sign	65.84
				Baseball field electric	494.99
				HS concession stand	613.80
				Softball field electric	540.93
				Bus Barn electric	964.69
	0000128909	03/08/2024		Electric service- OM	34,796.85
				Electric service- PT	318.04
			Electric service- FS	519.08	
Lock, Charissa Ann	0000128878	03/01/2024	24-8120-32159	Mileage reimbursement - 1st Steps mtgs & ECSE	59.29
Martin, Kyle	0000128885	03/01/2024		Refund lunch acct- Annabella	28.55
MASA	0000128986	03/14/2024	24-8010-32234	2024 MOSPRA Spring Conference Awards Banquet	50.00
McWilliams, Benny Alan	0000128880	03/01/2024		Reimburse fuel for field trip	50.00
Mediacom	0000128886	03/01/2024		DVR service	44.06
MHC Kenworth	0000128887	03/01/2024		Thermostat- PT	53.04
				Exh valve kit- PT	837.21
	0000128918	03/08/2024		Clamps- PT	154.50
Midwest Doors & Interiors	0000128987	03/14/2024		US-26D commercial ball brng hinge- OM	76.10
				US-26D commercial ball brng hinge- OM	-76.10
	0000129012	03/14/2024		US-26D commercial ball brng hinge- OM	76.14
Miller, Amberlee J	0000128876	03/01/2024	24-4040-32015	K-1 Travel Nurse	195.80
Missouri School Boards Assoc	0000128888	03/01/2024	24-8120-31149	Cost Settlement - 2020-21 Medicaid Consortium	2,621.36
					2,621.37
				SDAC Claims - Qtr 2, 2023 (\$18,535.16) - (Inv	880.42
				Direct Services- MO HealthNet remittance: \$1,	112.66
				SDAC Services - Qtr 3, 2023- \$6,729.26	319.64
				Direct Services- MO HealthNet Remittance - Ch	2.01
			Cost Settlement - 2021-22 Medicaid Consortium	10,620.78	

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
MV Foods LLC	0000128988	03/14/2024		Jr high pizza- FS	294.00
				Jr high pizza- FS	294.00
				Jr high pizza- FS	294.00
				Jr high pizza- FS	294.00
				High school pizza- FS	441.00
				High school pizza- FS	441.00
				High school pizza- FS	441.00
				High school pizza- FS	441.00
				Intermediate pizza- FS	279.30
				Intermediate pizza- FS	279.30
				Intermediate pizza- FS	279.30
				Intermediate pizza- FS	279.20
Nardone Bros. Baking Co	0000128989	03/14/2024		Pepp pizza, brkfst flatbread- FS	667.80
National Fastener Corp	0000128919	03/08/2024		Nutsetter, screws, tie strap- OM	291.57
Neely, William Chase	0000128881	03/01/2024	24-4060-32205	Reimburseme mileage to MMEA Treblemakers conc	184.80
Neria, Rich Gene	0000128990	03/14/2024		March phone allowance	100.00
	0000128920	03/08/2024	24-1050-31940	Travel Reimbursement- Joplin X 6	66.00
				Travel Reimbursement - bball supervision @ Ca	20.90
				Travel Reimbursement - bball supervision @ Br	130.90
				Travel Reimbursement - wrestling supervisin @	61.60
				Travel Reimbursement - bball supervision @ Ne	38.50
				Travel Reimbursement - wrestling supervision	324.50
				Travel Reimbursement - bball supervision @ Pe	165.00
				Travel Reimbursement - bball supervisio @ Mar	118.80
				Nevada Middle School	0000128991
Newco Services	0000128921	03/08/2024		Kohler oil & mower blades- OM	139.40
Nixa High School	0000128992	03/14/2024	24-1050-31807	Scholar Bowl Enry Fee	40.00
O'Reilly Automotive Stores Inc	0000128922	03/08/2024		OM & PT supplies	751.32
				OM & PT supplies	1,109.24
				OM & PT supplies	195.00
Offen Petroleum LLC	0000128923	03/08/2024	24-0000-31719	fuel	18,206.30
				SPED	2,092.67
				EC SPED	627.80
Ortiz Fuentes, Juan	0000128952	03/13/2024		Girls soccer jamboree	155.00
Ott Food Products	0000128993	03/14/2024		Ranch & chipotle ranch- FS	1,076.35
Pace Analytical Services, LLC	0000128994	03/14/2024	24-0000-32237	lead testing for Carl Junction Schools drinki	256.00
				Sample disposal fee	48.00
Pearson Assessments	0000128924	03/08/2024	24-8010-31754	WISC-V Record Forms - Qty 25	748.80
				WISC-V Response Booklet 1 - Qty25	567.20
				shipping	65.80
Peek, Laura L	0000128877	03/01/2024	24-8010-32221	mileage reimbursement for travel to MMEA conf	189.20
				meal reimbursement for MMEA conference	58.39

March 24 BOE Detailed Invoice Register

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Phoenix Home Care, Inc	0000128889	03/01/2024	24-8120-32201	Personal Nurse - PV - Jan, Feb, Mar, Apr & May,	4,664.64
				Personal Nurse - CV - Jan, Feb, Mar, Apr, May & J	3,357.44
Pilgrim's Pride Corporation	0000128995	03/14/2024		Chkn chnks, brd strips, brd nugts- FS	1,441.44
Pitney Bowes Inc	0000128925	03/08/2024	24-0000-32213	E-Z Seal	74.69
				Red Ink Cartridge	265.59
Plumlee, Christina Danielle	0000129013	03/15/2024	24-8010-32022	mileage reimbursement for the 2024 Learning F	189.20
Pock, Justin Allen	0000128969	03/14/2024	24-1050-32217	Travel Reimbursement - All conference Boys BB	85.80
				Mileage reimbursement- Boys BB All Conf	0.00
PrairieFire Coffee Roasters	0000128996	03/14/2024		Coffee	56.90
Pyle, David B	0000128890	03/01/2024	24-0000-31721	March Car Allowance	500.00
				March Phone Allowance	100.00
Richmond, Jared B	0000128997	03/14/2024		March phone allowance	100.00
Rini O'Neil, PC	0000128998	03/14/2024		Professional services	2,080.00
Rodger Smith Inc	0000128999	03/14/2024		Calibrated ovens & checked temps HS	172.00
				Rplc capacitor & valve kit- FS	644.04
Rush Truck Centers of Missouri Inc	0000129000	03/14/2024		Saddle mount- PT	238.00
				Saddle mount- PT	-238.00
Sams Club/ Synchrony Bank	0000128927	03/08/2024		Protien shakes- weight room	106.90
				FBLA, FFA, Foods	145.64
				Water, snacks- Concessions	85.12
				Water, snacks- Concessions	-40.54
Satterlee Plumbing, Htg & Air Cond	0000128928	03/08/2024		Sewer machine K-1	332.50
Savvas Learning Company	0000129001	03/14/2024	24-8010-32216	Magruders American Government Interactive 202	35,750.00
				Shipping and Handling	0.00
School Lunch Solutions	0000129002	03/14/2024		Applesauce cups- FS	2,860.00
SERVPRO of Carthage/Joplin	0000129003	03/14/2024	24-0000-32241	Mold Remediation in ISC building	402.66
Springfield Grocer Company	0000129005	03/14/2024		Feb inv K-1 FS food	19,583.11
				Feb inv K-1 FS supplies	4,171.12
				Feb inv 2/3- FS food	451.46
				Feb inv 2/3- FS supplies	4,398.95
				Feb inv Intermediate - FS food	37.12
				Feb inv Intermediate - FS supplies	5,819.23
				Feb inv Jr High - FS food	1,095.50
				Feb inv Jr High - FS supplies	7,259.09
				Feb inv Jr High - FS Ala carte	851.06
				Feb inv High school- FS food	1,527.66
				Feb inv High school- FS supplies	8,331.39
				Feb inv High school- FS Ala carte	489.32
				Feb inv High school- FS Ala carte	1,539.42
Springfield Quality Services, LLC	0000129006	03/14/2024	24-0000-32239	Commercial Mold Inspections in the ISC buildi	575.00
				Spore trap air samples	150.00
Staples Contract & Commercial Inc	0000128893	03/01/2024	24-1050-31635		210.14
				Department supplies	39.09
					34.98

March 24 BOE Detailed Invoice Register

Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Staples Contract & Commercial Inc	0000128893	03/01/2024	24-1050-31663	department supplies	104.91
				Printer for science department	85.74
				remaining balance of printer	114.25
			24-1050-31723	Office supplies	1,256.02
				counseling supplies	123.17
				Office supplies	17.52
			24-2050-31743	counseling supplies	1.72
				Billing for replacement compasses	34.98
				office supplies	244.85
				Supplies	55.63
24-1050-31838	Math Supplies	8.51			
		17.49			
Star Wholesale Supply	0000128930	03/08/2024		Closet rebuild, goosenck faucet- OM	437.91
				Single hole deck mt faucet- OM	320.63
Stericycle Inc	0000128929	03/08/2024		Steri-safe pickup	28.94
	0000129004	03/14/2024		Shred service	872.00
Stevenson, Lindsey Kaye	0000128904	03/08/2024		Mileage reimbursement- Heart of America	172.70
Tasty Brands LLC	0000129007	03/14/2024		Lasagna rollup, pizza boli- FS	2,096.02
The Home Depot Pro	0000128911	03/08/2024		Soap refills	255.30
				Sanitizing red	4.11
				Sanitizing red- OM	24.66
				Gripper clamp- OM	26.77
				Upright vacuum	553.10
				Upright vacuum- OM	451.33
Tomo Drug Testing	0000128971	03/14/2024		Student drug testing	390.50
UMB Bank NA	0000128934	03/11/2024		Escrow for bus lease	250.00
UniFirst Corporation	0000128891	03/01/2024		Uniform service 2/15- PT	56.72
				Uniform service 2/22- PT	56.72
	0000129008	03/14/2024		Uniform service 2/15- OM	123.99
				Uniform service 2/22- OM	123.99
				Uniform service 2/29- OM	123.99
			Uniform service 2/29- PT	56.72	
University of Missouri	0000128931	03/08/2024	24-8010-32171	Write to Learn Conference registration for Ja	558.00
Wall, Jesse W	0000128968	03/14/2024		March phone allowance	100.00
Warner, Taylor John Charl	0000128970	03/14/2024		March phone allowance	100.00
Webb City Florist & Greenhouse	0000128932	03/08/2024		Plant for McClintock	43.00
				Plant- Tournear	40.00
				DC bright- Simonds	48.00
	0000129009	03/14/2024		Peace Lily- Thomas	43.00
Westerman,Joe	0000128933	03/08/2024		Freight- CFM	25.00
Wilson, Camilla Jean	0000128906	03/08/2024	24-8120-32176	Mileage Reimbursement - travel to & from LASE	35.20
Wilson, Theresa E	0000128875	03/01/2024	24-0000-31726	march car allowance	500.00
				march phone allowance	100.00
Wright, Victori DeeAnn	0000128879	03/01/2024	24-4040-32016	Nurse Travel MO-TEAM Grant	195.80

Carl Junction R-I School District  
206 S Roney St  
Carl Junction, MO 64834

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Vendor Name	Check #	Check Date	PO Number	Line Description	Line Amount
Yakel Painting Co.	0000128892	03/01/2024		Work & painting in practice gym- OM	6,800.00